



at&t

Monthly Statement

Jun 11 - Jul 10, 2014

COMM CONSOLIDATED
SCHL DIST 15
580 N 1ST BANK DR
PALATINE, IL 60067-8108

Page 1 of 2
Account Number 847 253-1340 859 5
Billing Date Jul 10, 2014

Web Site att.com

Invoice Number 847253134007

RECEIVED

JUL 21 2014

Accounts Payable

Bill-At-A-Glance

Previous Bill	371.47
Payment Received 6-27 - Thank You!	371.47 CR
Adjustments	.00
Balance	.00
Current Charges	413.80
Total Amount Due	\$413.80
Amount Due in Full by	Aug 6, 2014

Billing Summary

Billing Questions? Visit att.com/billing

Plans and Services	413.80
1-800-480-8088	
Repair Service:	
1-800-727-2273	
Total of Current Charges	413.80

20/E/041/2549 3410 —

Plans and Services

Promotions and Discounts

Item	Description	
1	Discount for MDA SLD - 1MB for Bill Period Jul 10, 2014	33.47 CR
2	Discount for MDA TVD for Bill Period Jul 10, 2014	53.36 CR
	As of month 4 of your Annual commitment period for MDA Annual Commitment, you have met 96.00% of commitment.	
	As of month 4 of your Annual commitment period for MDA Local Usage Commitment, you have met 56.00% of commitment.	
	As of month 4 of your Annual commitment period for MDA Toll Usage Commitment, you have met 71.00% of commitment.	
Total Promotions and Discounts		86.83 CR

Monthly Service - Jul 10 thru Aug 9

Charges for 847 253-1349	
Monthly Charges	54.25
Federal Access Charge	5.18
Charges for 847 253-1396	
Monthly Charges	54.25
Federal Access Charge	5.18
Charges for 847 253-1417	
Monthly Charges	54.25
Federal Access Charge	5.18
Charges for 847 253-1487	
Monthly Charges	54.25
Federal Access Charge	5.18
Charges for 847 253-1624	
Monthly Charges	54.25
Federal Access Charge	5.18
Charges for 847 253-1787	
Monthly Charges	54.25
Federal Access Charge	5.18
Charges for 847 632-1345	
Monthly Charges	54.25
Federal Access Charge	5.18
Total Monthly Service	416.01

News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DISTANCE INFO
 - LOCAL TOLL INFO
 - RATE INCREASE
- See "News You Can Use" for additional information.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

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SCHL DIST 15
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PALATINE, IL 60067-8108

Page 2 of 2
Account Number 847 253-1340 859 5
Billing Date Jul 10, 2014
Invoice Number 847253134007

Plans and Services

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Date: Jul 13, 2014				
Order Number R9037116303				
	Effective Jul 1, 2014, your Bill reflects an increase of \$2.17 in your Monthly Service charges. Charges are prorated from Jul 1, 2014 thru Jul 9, 2014			
1.	Monthly Service			.65
	Effective Jul 2, 2014, your Bill reflects an increase of \$35.35 in your Monthly Service charges. Charges are prorated from Jul 2, 2014 thru Jul 9, 2014			
2.	Monthly Service			9.43
Total Charges for Order Number R9037116303				10.08
Total Additions and Changes to Service				10.08

Local Calls

Usage Service Agreement

0-8 Miles		
46.0 Initial Minutes		.41
56.4 Additional Minutes		.51
Over 8 Miles		
47.5 Initial Minutes		.90
90.5 Additional Minutes		1.72
Local Toll - Over 15 Miles		
13.9 Minute(s) Flat Rate		.27
Total for Usage Service Agreement		3.81

Your overall local call savings this month were \$53.87

Total Local Calls 3.81

Surcharges and Other Fees

9-1-1 Emergency System		
Billed for Rolling Meadows		12.25
State Infrastructure Maintenance Fee		1.75
State Additional Charges		.31
Federal Universal Service Fee		7.42
IL Universal Service Fee		2.88
IL Telecom Relay Svc and Eqp		.56
Total Surcharges and Other Fees		25.17

Taxes

Illinois at 7%	24.53
Municipal Telecommunications Tax	21.03
Total Taxes	45.56

Total Plans and Services 413.89

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$413.80.

LOCAL TOLL INFO

Our records show that you have AT&T Illinois or a company that resells services of AT&T Illinois as your carrier for local toll service.

LONG DISTANCE INFO

Our records show that you have selected WORLDCOM INC or a company that resells services of WORLDCOM INC as the presubscribed carrier for all of your long distance services.

RATE INCREASE

The Federal Universal Service Fee (supports telecommunication needs of low-income households, consumers living in high-cost areas, schools, libraries and rural hospitals), and the Federal Subscriber Line Charge increased on 7/1/2014. Lifeline customers will continue to receive credit for the Federal Subscriber Line Charge. Your current bill reflects the change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.





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COMM CONSOLIDATED
SCHL DIST 15
580 N 1ST BANK DR
PALATINE, IL 60067-8108

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Account Number 847 253-1340 859 5
Billing Date Aug 10, 2014

Web Site att.com

Invoice Number 847253134008

Monthly Statement

Jul 11 - Aug 10, 2014

Bill-At-A-Glance

Previous Bill	413.80
Payment Received 7-30 - Thank You!	413.80CR
Adjustments	.00
Balance	.00
Current Charges	403.26
Total Amount Due	\$403.26
Amount Due in Full by	Sep 4, 2014

Billing Summary

Billing Questions? Visit att.com/billing

Plans and Services	403.26
1-800-480-8088	
Repair Service:	
1-800-727-2273	
Total of Current Charges	403.26

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AUG 18 2014

Accounts Payable

20/E/041/2540/3410

News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DISTANCE INFO
 - DO NOT CALL
 - LOCAL TOLL INFO
 - RELAY SERVICE
 - PAY-PER-CALL INFO
- See "News You Can Use" for additional information.

Plans and Services

Promotions and Discounts

Item

No. Description

1	Discount for MDA SLD - 1MB for Bill Period Aug 10, 2014	32.86CR
2	Discount for MDA TVD for Bill Period Aug 10, 2014	52.06CR
	As of month 5 of your Annual commitment period for MDA Annual Commitment, you have met 111.73% of commitment.	
	As of month 5 of your Annual commitment period for MDA Local Usage Commitment, you have met 60.50% of commitment.	
	As of month 5 of your Annual commitment period for MDA Toll Usage Commitment, you have met 74.94% of commitment.	

Total Promotions and Discounts 84.72CR

Monthly Service - Aug 10 thru Sep 9

Charges for 847 253-1340

Monthly Charges	54.25
Federal Access Charge	5.18

Charges for 847 253-1396

Monthly Charges	54.25
Federal Access Charge	5.18

Charges for 847 253-1417

Monthly Charges	54.25
Federal Access Charge	5.18

Charges for 847 253-1487

Monthly Charges	54.25
Federal Access Charge	5.18

Charges for 847 253-1624

Monthly Charges	54.25
Federal Access Charge	5.18

Charges for 847 253-1787

Monthly Charges	54.25
Federal Access Charge	5.18

Charges for 847 632-1345

Monthly Charges	54.25
Federal Access Charge	5.18

Total Monthly Service 416.01

Local Calls

Usage Service Agreement

0-8 Miles

18.0 Initial Minutes	16
23.0 Additional Minutes	21

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

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Billing Date Aug 10, 2014
Invoice Number 847253134008

Plans and Services

Local Calls - Continued

Over 8 Miles

30.0 Initial Minutes	.57
58.1 Additional Minutes	1.10

Local Toll - Over 15 Miles

26.5 Minute(s) Flat Rate	.51
Total for Usage Service Agreement	2.55

Your overall local call savings this month were \$55.83

Total Local Calls	2.55
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Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Rolling Meadows	12.25
State Infrastructure Maintenance Fee	1.71
State Additional Charges	.31
Federal Universal Service Fee	7.42
IL Universal Service Fee	2.80
IL Telecom Relay Svc and Eqp	.56
Total Surcharges and Other Fees	25.05

Taxes

Illinois at 7%	23.89
Municipal Telecommunications Tax	20.48
Total Taxes	44.37

Total Plans and Services	403.26
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News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$403.26.

LOCAL TOLL INFO

Our records show that you have AT&T Illinois or a company that resells services of AT&T Illinois as your carrier for local toll service.

LONG DISTANCE INFO

Our records show that you have selected WORLDCOM INC or a company that resells services of WORLDCOM INC as the presubscribed carrier for all of your long distance services.

RELAY SERVICE

Dial 711 is a Telecommunications Relay Service for customers with hearing and speech disabilities. AT&T offers products and services for customers with visual, hearing, speech or physical disabilities. For more information, please go to att.com or refer to the customer guide section in your local YP telephone directory.

News You Can Use - Continued

DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with National Do-Not-Call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

PAY-PER-CALL INFO

Pay-per-call information services are provided over telephone numbers beginning with 900 or 976. 900/976 blocking may be available by calling your AT&T representative at the number listed on your bill. Blocking is free the first time it is requested. If blocking is removed and later reactivated, a charge may apply. Requests to remove 900/976 Blocking must be submitted in writing. You may withhold payment if you dispute 900/976 charges within 60 days. Action to collect disputed amounts will be suspended pending investigation of the dispute. Your local and long-distance telephone service cannot be suspended or disconnected for nonpayment of 900/976 charges. Companies that provide 900/976 service may take other actions to collect 900/976 charges you have not paid for and have not disputed. If you fail to pay legitimate 900/976 charges, access to 900/976 numbers may be involuntarily blocked. Partial payments will be applied first to basic phone service, then to 900/976 charges. You may not be billed for 900/976 services that do not comply with Federal laws and regulations.



Monthly Statement

Aug 11 - Sep 10, 2014

COMM CONSOLIDATED
SCHL DIST 15
580 N 1ST BANK DR
PALATINE, IL 60067-8108

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Account Number 847 253-1340 859 5
Billing Date Sep 10, 2014

Web Site att.com

Invoice Number 847253134009



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Bill-At-A-Glance

Previous Bill	403.26
Payment Received 8-27 - Thank You!	403.26CR
Adjustments	.00
Balance	.00
Current Charges	413.46

Total Amount Due \$413.46

Amount Due in Full by **Oct 7, 2014**

Billing Summary

Billing Questions? Visit att.com/billing

Plans and Services	413.46
1-800-480-8088	
Repair Service:	
1-800-727-2273	
Total of Current Charges	413.46

20/e/041/2510/3410 ✓

Plans and Services

Promotions and Discounts

Item No.	Description	
1	Discount for MDA SLD - 1MB for Bill Period Sep 10, 2014	32.66CR
2	Discount for MDA TVD for Bill Period Sep 10, 2014	52.06CR
	As of month 6 of your Annual commitment period for MDA Annual Commitment, you have met 127.90% of commitment.	
	As of month 6 of your Annual commitment period for MDA Local Usage Commitment, you have met 66.02% of commitment.	
	As of month 6 of your Annual commitment period for MDA Toll Usage Commitment, you have met 81.47% of commitment.	
Total Promotions and Discounts		84.72CR

Monthly Service - Sep 10 thru Oct 9

Charges for 847 253-1340	
Monthly Charges	54.25
Federal Access Charge	5.18
Charges for 847 253-1396	
Monthly Charges	54.25
Federal Access Charge	5.18
Charges for 847 253-1417	
Monthly Charges	54.25
Federal Access Charge	5.18
Charges for 847 253-1487	
Monthly Charges	54.25
Federal Access Charge	5.18
Charges for 847 253-1624	
Monthly Charges	54.25
Federal Access Charge	5.18
Charges for 847 253-1787	
Monthly Charges	54.25
Federal Access Charge	5.18
Charges for 847 632-1345	
Monthly Charges	54.25
Federal Access Charge	5.18
Total Monthly Service	416.01

RECEIVED
SEP 23 2014
Accounts Payable

News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DISTANCE INFO
 - DIGITAL DIVIDE FUND
 - LOCAL TOLL INFO
 - DIRECTORY ASSISTANCE
- See "News You Can Use" for additional information.

Local Calls

Usage Service Agreement	
0-8 Miles	
119.1 Initial Minutes	1.07
59.6 Additional Minutes	.54

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

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PALATINE, IL 60067-8108

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Account Number 847 253-1340 859 5
Billing Date Sep 10, 2014
Invoice Number 847253134009

Plans and Services

Local Calls - Continued

Over 8 Miles	
118.1 Initial Minutes	2.24
338.3 Additional Minutes	6.43
Local Toll - Over 15 Miles	
62.9 Minute(s) Flat Rate	1.20
Total for Usage Service Agreement	11.48

Your overall local call savings this month were \$174.45

Total Local Calls 11.48

Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Rolling Meadows	12.25
State Infrastructure Maintenance Fee	1.75
State Additional Charges	.31
Federal Universal Service Fee	7.42
IL Universal Service Fee	2.88
IL Telecom Relay Svc and Eqp	.56
Total Surcharges and Other Fees	25.17

Taxes

Illinois at 7%	24.51
Municipal Telecommunications Tax	21.01
Total Taxes	45.52

Total Plans and Services 413.46

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that **MUST** be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$413.46.

LOCAL TOLL INFO

Our records show that you have AT&T Illinois or a company that resells services of AT&T Illinois as your carrier for local toll service.

LONG DISTANCE INFO

Our records show that you have selected WORLDCOM INC or a company that resells services of WORLDCOM INC as the presubscribed carrier for all of your long distance services.

DIRECTORY ASSISTANCE

On or after 11/1/2014, calls to Directory Assistance will be entirely automated. Charges are unchanged and will be assessed only when the caller is provided listing information. For more information please visit us at att.com or call the number listed on your bill.

News You Can Use - Continued

DIGITAL DIVIDE FUND

You can make a monthly contribution through your phone bill to the Digital Divide Fund. This tax-deductible contribution provides customers in low-income areas with high-speed access to the Internet. You may elect monthly contributions of \$0.50, \$1, \$2, \$10, \$15, \$25 and discontinue with at least a 30 day notice to AT&T. For more information or to contribute, please call the phone number on the front of your bill.





Monthly Statement

Sep 11 - Oct 10, 2014

COMM CONSOLIDATED
SCHL DIST 15
580 N 1ST BANK DR
PALATINE, IL 60067-8108

Page 1 of 2
Account Number 847 253-1340 859 5
Billing Date Oct 10, 2014

Web Site att.com

Invoice Number 847253134010



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Bill-At-A-Glance

Previous Bill	413.46
Payment Received 9-27 - Thank You!	413.46CR
Adjustments	.00
Balance	.00
Current Charges	410.29

Total Amount Due \$410.29

Amount Due in Full by: **Nov 5, 2014**

Billing Summary

Billing Questions? Visit att.com/billing

Plans and Services	410.29
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	410.29

20/E/041/2040/340

Plans and Services

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Promotions and Discounts

Item No.	Description	
1	Discount for MDA SLD - 1MB for Bill Period Oct 10, 2014	32.86CR
2	Discount for MDA TVD for Bill Period Oct 10, 2014	52.06CR
	As of month 7 of your Annual commitment period for MDA Annual Commitment, you have met 146.78% of commitment	
	As of month 7 of your Annual commitment period for MDA Local Usage Commitment, you have met 81.99% of commitment	
	As of month 7 of your Annual commitment period for MDA Toll Usage Commitment, you have met 99.60% of commitment	
Total Promotions and Discounts		84.72CR

Monthly Service - Oct 10 thru Nov 9

Charges for 847 253-1340	
Monthly Charges	54.25
Federal Access Charge	5.19
Charges for 847 253-1396	
Monthly Charges	54.25
Federal Access Charge	5.19
Charges for 847 253-1417	
Monthly Charges	54.25
Federal Access Charge	5.19
Charges for 847 253-1487	
Monthly Charges	54.25
Federal Access Charge	5.19
Charges for 847 253-1624	
Monthly Charges	54.25
Federal Access Charge	5.19
Charges for 847 253-1787	
Monthly Charges	54.25
Federal Access Charge	5.19
Charges for 847 632-1345	
Monthly Charges	54.25
Federal Access Charge	5.19
Total Monthly Service	416.08

News You Can Use Summary

- PREVENT DISCONNECT
- LONG DISTANCE INFO
- FEDERAL FEE INCREASE
- EXPRESS TICKETING
- LOCAL TOLL INFO
- DIRECTORY ASSISTANCE
- IL UNIVERSAL SVC FEE

See "News You Can Use" for additional information.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

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Account Number 847 253-1340 859 5
Billing Date Oct 10, 2014

Invoice Number 847253134010

Plans and Services

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item	No.	Description	Quantity	Monthly Rate	Amount Billed
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Date: Oct 12, 2014

Order Number R9937182347

Effective Oct 1, 2014, your Bill reflects an increase of \$28 in your Monthly Service charges. Charges are prorated from Oct 1, 2014 thru Oct 9, 2014

1. Monthly Service					.08
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Local Calls

Usage Service Agreement

0-8 Miles

273.0 Initial Minutes	2.46
204.1 Additional Minutes	1.84

Over 8 Miles

43.6 Initial Minutes	.83
105.3 Additional Minutes	2.00

Local Toll - Over 15 Miles

51.9 Minute(s) Flat Rate	.98
Total for Usage Service Agreement	8.11

Your overall local call savings this month were \$171.65

Total Local Calls	8.11
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Surcharges and Other Fees

9-1-1 Emergency System

Billed for Rolling Meadows	12.25
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State Infrastructure Maintenance Fee	1.74
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State Additional Charges	.31
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Federal Universal Service Fee	7.63
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IL Universal Service Fee	3.12
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IL Telecom Relay Svc and Eqp	.56
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Total Surcharges and Other Fees	25.61
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Taxes

Illinois at 7%	24.30
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Municipal Telecommunications Tax	20.83
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Total Taxes	45.13
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Total Plans and Services	410.29
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News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$410.29.

LOCAL TOLL INFO

Our records show that you have AT&T Illinois or a company that resells services of AT&T Illinois as your carrier for local toll service.

LONG DISTANCE INFO

Our records show that you have selected WORLDCOM INC or a company that resells services of WORLDCOM INC as the presubscribed carrier for all of your long distance services.

DIRECTORY ASSISTANCE

On or after 11/1/2014, calls to Directory Assistance will be entirely automated. Charges are unchanged and will be assessed only when the caller is provided listing information. For more information please visit us at att.com or call the number listed on your bill.

FEDERAL FEE INCREASE

The Federal Universal Service Fee (supports telecommunication needs of low-income households, consumers living in high-cost areas, schools, libraries and rural hospitals), and the Federal Subscriber Line Charge increased on 10/1/2014. Lifeline customers will continue to receive credit for the Federal Subscriber Line Charge. Your current bill reflects the change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

IL UNIVERSAL SVC FEE

The IL Universal Svc Fee will increase on 10/1/2014. This fee helps to maintain affordable rates for IL consumers in high-cost areas. Your current bill reflects this change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

EXPRESS TICKETING

AT&T Express Ticketing enables you to quickly and easily submit and track the status of trouble tickets for certain voice, data, and managed services from your mobile device, tablet, or PC. You do not need to register in advance. www.ATT.com/ExpressTicketing





Monthly Statement

Oct 11 - Nov 10, 2014

Bill At-A-Glance

Previous Bill	410.29
Payment Received 11-01 - Thank You!	410.29CR
Adjustments	.00
Balance	.00
Current Charges	409.67
Total Amount Due	\$409.67
Amount Due in Full by	Dec 4, 2014

Billing Summary

Billing Questions? Visit att.com/billing

Plans and Services	409.67
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	409.67

NOV 18 2014

20/E/001/2040/3410 —

News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DISTANCE INFO
 - BAND A AND B USAGE
 - LOCAL TOLL INFO
 - BUSINESS RATE CHANGE
 - EXPRESS TICKETING
- See "News You Can Use" for additional information.

COMM CONSOLIDATED
SCHL DIST 15
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Billing Date Nov 10, 2014
Web Site att.com
Invoice Number 847253134011



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Plans and Services

Promotions and Discounts

Item	No.	Description	
	1	Discount for MDA SLD - 1MB for Bill Period Nov 10, 2014	32.96CR
	2	Discount for MDA TVD for Bill Period Nov 10, 2014	52.06CR
		As of month 8 of your Annual commitment period for MDA Annual Commitment, you have met 165.82% of commitment.	
		As of month 8 of your Annual commitment period for MDA Local Usage Commitment, you have met 97.88% of commitment.	
		As of month 8 of your Annual commitment period for MDA Toll Usage Commitment, you have met 119.25% of commitment.	
Total Promotions and Discounts			84.72CR

Monthly Service - Nov 10 thru Dec 9

Charges for 847 253-1340	
Monthly Charges	54.25
Federal Access Charge	5.19
Charges for 847 253-1396	
Monthly Charges	54.25
Federal Access Charge	5.19
Charges for 847 253-1417	
Monthly Charges	54.25
Federal Access Charge	5.19
Charges for 847 253-1487	
Monthly Charges	54.25
Federal Access Charge	5.19
Charges for 847 253-1624	
Monthly Charges	54.25
Federal Access Charge	5.19
Charges for 847 253-1787	
Monthly Charges	54.25
Federal Access Charge	5.19
Charges for 847 632-1345	
Monthly Charges	54.25
Federal Access Charge	5.19
Total Monthly Service	416.08

Local Calls

Usage Service Agreement

0-8 Miles	
97.3 Initial Minutes	.88
94.2 Additional Minutes	.85

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

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Billing Date Nov 10, 2014
Invoice Number 847253134011

Plans and Services

Local Calls - Continued

Over 8 Miles	
38.3 Initial Minutes	.73
78.7 Additional Minutes	1.50
Local Toll - Over 15 Miles	
194.6 Minute(s) Flat Rate	3.69
Total for Usage Service Agreement	7.65

Your overall local call savings this month
were \$320.50

Total Local Calls 7.65

Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Rolling Meadows	12.25
State Infrastructure Maintenance Fee	1.73
State Additional Charges	.31
Federal Universal Service Fee	7.63
IL Universal Service Fee	3.12
IL Telecom Relay Svc and Eqp	.56
Total Surcharges and Other Fees	25.69

Taxes

Illinois at 7%	24.26
Municipal Telecommunications Tax	20.80
Total Taxes	45.06

Total Plans and Services 409.67

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$409.67.

LOCAL TOLL INFO

Our records show that you have AT&T Illinois or a company that resells services of AT&T Illinois as your carrier for local toll service.

LONG DISTANCE INFO

Our records show that you have selected WORLDCOM INC or a company that resells services of WORLDCOM INC as the presubscribed carrier for all of your long distance services.

BUSINESS RATE CHANGE

Effective January 2, 2015 rates for Access Lines and PBX Trunks will increase from \$54.25 to \$65.00 (Area A,B,C). For details on special discount plans that could save you money, please call the number listed on your bill.

News You Can Use - Continued

BAND A AND B USAGE

Effective January 1, 2015, the Band A and B initial and additional per minute rates will increase from \$0.135 to \$0.155. If you have any questions regarding these changes or on discount calling plans that could save you money, please call the toll-free number listed on your bill or visit www.att.com.

EXPRESS TICKETING

AT&T Express Ticketing enables you to quickly and easily submit and track the status of trouble tickets for certain voice, data, and managed services from your mobile device, tablet, or PC. You do not need to register in advance. www.ATT.com/ExpressTicketing





Monthly Statement

Nov 11 - Dec 10, 2014

COMM CONSOLIDATED
SCHL DIST 15
580 N 1ST BANK DR
PALATINE, IL 60067-8108

Page 1 of 2
Account Number 847 253-1340 859 5
Billing Date Dec 10, 2014

Web Site att.com

Invoice Number 847253134012



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Bill-At-A-Glance

Previous Bill	409.67
Payment Received 11-26 - Thank You!	409.67CR
Adjustments	.00
Balance	.00
Current Charges	405.74

Total Amount Due \$405.74

Amount Due in Full by **Jan 6, 2015**

Billing Summary

Billing Questions? Visit att.com/billing

Plans and Services	405.74
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	405.74

80/E/041/2540/3410

Plans and Services

Promotions and Discounts

Item No.	Description	
1	Discount for MDA SLD - 1MB for Bill Period Dec 10, 2014	32.88CR
2	Discount for MDA TVD for Bill Period Dec 10, 2014	52.06CR
	As of month 9 of your Annual commitment period for MDA Annual Commitment, you have met 184.85% of commitment.	
	As of month 9 of your Annual commitment period for MDA Local Usage Commitment, you have met 114.25% of commitment.	
	As of month 9 of your Annual commitment period for MDA Toll Usage Commitment, you have met 137.28% of commitment.	
Total Promotions and Discounts		84.72CR

Monthly Service - Dec 10 thru Jan 9

Charges for 847 253-1340		
Monthly Charges		54.25
Federal Access Charge		5.19
Charges for 847 253-1396		
Monthly Charges		54.25
Federal Access Charge		5.19
Charges for 847 253-1417		
Monthly Charges		54.25
Federal Access Charge		5.19
Charges for 847 253-1487		
Monthly Charges		54.25
Federal Access Charge		5.19
Charges for 847 253-1624		
Monthly Charges		54.25
Federal Access Charge		5.19
Charges for 847 253-1787		
Monthly Charges		54.25
Federal Access Charge		5.19
Charges for 847 632-1345		
Monthly Charges		54.25
Federal Access Charge		5.19
Total Monthly Service		416.08

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JAN - 5 2014

Accounts Payable

News You Can Use Summary

- PREVENT DISCONNECT
 - LOCAL TOLL INFO
 - LONG DISTANCE INFO
 - EXPRESS TICKETING
- See "News You Can Use" for additional information.

Local Calls

Usage Service Agreement

0-8 Miles	
57.0 Initial Minutes	.51
68.8 Additional Minutes	.62

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

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SCHL DIST 15
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Page 2 of 2
Account Number 847 253-1340 859 5
Billing Date Dec 10, 2014
Invoice Number 847253134012

Plans and Services

Local Calls - Continued

Over 8 Miles:	
45.0 Initial Minutes	.88
106.1 Additional Minutes	2.02
Local Toll - Over 15 Miles	
10.9 Minute(s) Flat Rate	.21
Total for Usage Service Agreement	4.22
Your overall local call savings this month were \$61.27	
Total Local Calls	4.22

Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Rolling Meadows	12.25
State Infrastructure Maintenance Fee	1.72
State Additional Charges	.31
Federal Universal Service Fee	7.63
IL Universal Service Fee	3.08
IL Telecom Relay Svc and Eqp	.56
Total Surcharges and Other Fees	25.55

Taxes

Illinois at 7%	24.02
Municipal Telecommunications Tax	20.59
Total Taxes	44.61

Total Plans and Services 495.74

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that **MUST** be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$405.74.

LOCAL TOLL INFO

Our records show that you have AT&T Illinois or a company that resells services of AT&T Illinois as your carrier for local toll service.

LONG DISTANCE INFO

Our records show that you have selected WORLDCOM INC or a company that resells services of WORLDCOM INC as the presubscribed carrier for all of your long distance services.

EXPRESS TICKETING

AT&T Express Ticketing enables you to quickly and easily submit and track the status of trouble tickets for certain voice, data, and managed services from your mobile device, tablet, or PC. You do not need to register in advance. www.ATT.com/ExpressTicketing





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Monthly Statement

Jun 17 - Jul 16, 2014

COMM CNSLTD SCHL DIST 15
EDUCATIONAL SVC CNTR
680 N 1ST BANK DR
PALATINE, IL 60067-8110

Page 1 of 1
Account Number 708 Z64-1042 235 8
Billing Date Jul 16, 2014

Web Site att.com

Invoice Number 708Z64104207

JUL 28 2014

Bill At-A-Glance

Previous Bill	222.20
Payment Received 6-27 - Thank You!	222.20CR
Adjustments	.00
Balance	.00
Current Charges	222.20
Total Amount Due	\$222.20
Amount Due in Full by	Aug 12, 2014

Billing Summary

Billing Questions? Visit att.com/billing

Plans and Services	222.20
1-800-480-8088	
Repair Service:	
1-800-727-2273	
Total of Current Charges	222.20

Plans and Services

Promotions and Discounts

Item

No. Description

As of month 4 of your Annual commitment period for MDA Annual Commitment, you have met 98.00% of commitment.
As of month 4 of your Annual commitment period for MDA Local Usage Commitment, you have met 56.00% of commitment.
As of month 4 of your Annual commitment period for MDA Toll Usage Commitment, you have met 71.00% of commitment.

Monthly Service - Jul 16 thru Aug 15

Monthly Charges 194.80

Surcharges and Other Fees

State Infrastructure Maintenance Fee	.97
State Additional Charges	.19
IL Universal Service Fee	1.82
Total Surcharges and Other Fees	2.98

Taxes

Illinois at 7%	13.58
Municipal Telecommunications Tax	11.84
Total Taxes	25.22

Total Plans and Services 222.20

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$222.20.

RATE INCREASE

The Federal Universal Service Fee (supports telecommunication needs of low-income households, consumers living in high-cost areas, schools, libraries and rural hospitals), and the Federal Subscriber Line Charge increased on 7/1/2014. Lifeline customers will continue to receive credit for the Federal Subscriber Line Charge. Your current bill reflects the change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

News You Can Use Summary

• PREVENT DISCONNECT • RATE INCREASE
See "News You Can Use" for additional information.

20/E/041/2540/3410

Return bottom portion with your check in the enclosed envelope.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

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COMM CNSLOTD SCHL DIST 15
EDUCATIONAL SVC CNTR
580 N 1ST BANK DR
PALATINE, IL 60067-8110

Page 1 of 2
Account Number 708 Z64-1042 235 8
Billing Date Aug 16, 2014
Web Site att.com
Invoice Number 708Z64104208

Monthly Statement

Jul 17 - Aug 16, 2014

Bill-At-A-Glance

Previous Bill	222.20
Payment Received 7-30 - Thank You!	222.20CR
Adjustments	.00
Balance	.00
Current Charges	222.20
Total Amount Due	\$222.20
Amount Due in Full by	Sep 10, 2014

Billing Summary

Billing Questions? Visit att.com/billing

Plans and Services	222.20
1-800-480-8088	
Repair Service:	
1-800-727-2273	
Total of Current Charges	222.20

20/E/041/2540/3410 —

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AUG 26 2014

Accounts Payable

Plans and Services

Promotions and Discounts

Item

No. Description

As of month 5 of your Annual commitment period for MDA Annual Commitment, you have met 111.73% of commitment.
As of month 5 of your Annual commitment period for MDA Local Usage Commitment, you have met 60.50% of commitment.
As of month 5 of your Annual commitment period for MDA Toll Usage Commitment, you have met 74.94% of commitment.

Monthly Service - Aug 16 thru Sep 15

Monthly Charges	194.00
-----------------	--------

Surcharges and Other Fees

State Infrastructure Maintenance Fee	.97
State Additional Charges	.19
IL Universal Service Fee	1.82
Total Surcharges and Other Fees	2.98

Taxes

Illinois at 7%	13.58
Municipal Telecommunications Tax	11.64
Total Taxes	25.22

Total Plans and Services	222.20
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News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$222.20.

RELAY SERVICE

Dial 711 is a Telecommunications Relay Service for customers with hearing and speech disabilities. AT&T offers products and services for customers with visual, hearing, speech or physical disabilities. For more information, please go to att.com or refer to the customer guide section in your local YP telephone directory.

DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with National Do-Not-Call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

News You Can Use Summary

- PREVENT DISCONNECT
 - RELAY SERVICE
 - DO NOT CALL
 - PAY-PER-CALL INFO
- See "News You Can Use" for additional information.



COMM CNSLDTD SCHL DIST 15
EDUCATIONAL SVC CNTR
580 N 1ST BANK DR
PALATINE, IL 60067-8110

Page 2 of 2
Account Number 708 Z64-1042 235 8
Billing Date Aug 16, 2014*
Invoice Number 708Z64104208

News You Can Use

News You Can Use - Continued

PAY-PER-CALL INFO

Pay-per-call information services are provided over telephone numbers beginning with 900 or 976. 900/976 blocking may be available by calling your AT&T representative at the number listed on your bill. Blocking is free the first time it is requested. If blocking is removed and later reactivated, a charge may apply. Requests to remove 900/976 Blocking must be submitted in writing. You may withhold payment if you dispute 900/976 charges within 60 days. Action to collect disputed amounts will be suspended pending investigation of the dispute. Your local and long-distance telephone service cannot be suspended or disconnected for nonpayment of 900/976 charges. Companies that provide 900/976 service may take other actions to collect 900/976 charges you have not paid for and have not disputed. If you fail to pay legitimate 900/976 charges, access to 900/976 numbers may be involuntarily blocked. Partial payments will be applied first to basic phone service, then to 900/976 charges. You may not be billed for 900/976 services that do not comply with Federal laws and regulations.





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Monthly Statement

Aug 17 - Sep 16, 2014

Bill At-A-Glance

Previous Bill	222.20
Payment Received 9-12 - Thank You!	222.20CR
Adjustments	.00
Balance	.00
Current Charges	222.20
Total Amount Due	\$222.20
Amount Due in Full by	Oct 13, 2014

Billing Summary

Billing Questions? Visit att.com/billing

Plans and Services	222.20
1-800-480-8088	
Repair Service:	
1-800-727-2273	
Total of Current Charges	222.20

News You Can Use Summary

- PREVENT DISCONNECT
 - DIRECTORY ASSISTANCE
 - DIGITAL DIVIDE FUND
- See "News You Can Use" for additional information.

COMM CNSLDTD SCHL DIST 15
EDUCATIONAL SVC CNTR
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Page 1 of 2
Account Number 708 Z64-1042 235 8
Billing Date Sep 18, 2014
Web Site att.com
Invoice Number 708Z64104209



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Plans and Services

Promotions and Discounts

Item No.	Description
	As of month 6 of your Annual commitment period for MDA Annual Commitment, you have met 127.80% of commitment.
	As of month 6 of your Annual commitment period for MDA Local Usage Commitment, you have met 66.02% of commitment.
	As of month 6 of your Annual commitment period for MDA Toll Usage Commitment, you have met 81.47% of commitment.

Monthly Service - Sep 16 thru Oct 15

Monthly Charges	194.00
-----------------	--------

Surcharges and Other Fees

State Infrastructure Maintenance Fee	.97
State Additional Charges	.19
IL Universal Service Fee	1.82
Total Surcharges and Other Fees	2.98

Taxes

Illinois at 7%	13.58
Municipal Telecommunications Tax	11.94
Total Taxes	25.22

Total Plans and Services	222.20
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News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$222.20.

DIRECTORY ASSISTANCE

On or after 11/1/2014, calls to Directory Assistance will be entirely automated. Charges are unchanged and will be assessed only when the caller is provided listing information. For more information please visit us at att.com or call the number listed on your bill.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

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Page 2 of 2
Account Number 708 264-1042 235 8
Billing Date Sep 16, 2014
Invoice Number 708Z64104209

News You Can Use

News You Can Use - Continued

DIGITAL DIVIDE FUND

You can make a monthly contribution through your phone bill to the Digital Divide Fund. This tax-deductible contribution provides customers in low-income areas with high-speed access to the Internet. You may elect monthly contributions of \$0.50, \$1, \$2, \$10, \$15, \$25 and discontinue with at least a 30 day notice to AT&T. For more information or to contribute, please call the phone number on the front of your bill.





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COMM CNSLDT SCHL DIST 15
EDUCATIONAL SVC CNTR
580 N 1ST BANK DR
PALATINE, IL 60067-9110

Page 1 of 2
Account Number 708 264-1042 235 8
Billing Date Oct 16, 2014

Web Site att.com

Invoice Number 708264104210

Monthly Statement

Sep 17 - Oct 16, 2014

Bill At-A-Glance

Previous Bill	222.20
Payment Received 10-10 - Thank You!	222.20CR
Adjustments	.00
Balance	.00
Current Charges	222.38
Total Amount Due	\$222.38

Amount Due in Full by Nov 11, 2014

Billing Summary

Billing Questions? Visit att.com/billing

Plans and Services	222.38
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	222.38

Plans and Services

Promotions and Discounts

Item

No. Description

As of month 7 of your Annual commitment period for MDA Annual Commitment, you have met 146.78% of commitment.

As of month 7 of your Annual commitment period for MDA Local Usage Commitment, you have met 81.99% of commitment.

As of month 7 of your Annual commitment period for MDA Toll Usage Commitment, you have met 99.80% of commitment.

Monthly Service - Oct 16 thru Nov 15

Monthly Charges 194.00

Surcharges and Other Fees

State Infrastructure Maintenance Fee	.97
State Additional Charges	.19
IL Universal Service Fee	2.00
Total Surcharges and Other Fees	3.16

Taxes

Illinois at 7%	13.58
Municipal Telecommunications Tax	11.64
Total Taxes	25.22

Total Plans and Services 222.38

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$222.38.

DIRECTORY ASSISTANCE

On or after 11/1/2014, calls to Directory Assistance will be entirely automated. Charges are unchanged and will be assessed only when the caller is provided listing information. For more information please visit us at att.com or call the number listed on your bill.

News You Can Use Summary

- PREVENT DISCONNECT
- FEDERAL FEE INCREASE
- EXPRESS TICKETING
- DIRECTORY ASSISTANCE
- IL UNIVERSAL SVC FEE

See "News You Can Use" for additional information.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

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Page 2 of 2
Account Number 708 264-1042 235 8
Billing Date Oct 16, 2014
Invoice Number 708264104210

News You Can Use

News You Can Use - Continued

FEDERAL FEE INCREASE

The Federal Universal Service Fee (supports telecommunication needs of low-income households, consumers living in high-cost areas, schools, libraries and rural hospitals), and the Federal Subscriber Line Charge increased on 10/1/2014. Lifeline customers will continue to receive credit for the Federal Subscriber Line Charge. Your current bill reflects the change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

IL UNIVERSAL SVC FEE

The IL Universal Svc Fee will increase on 10/1/2014. This fee helps to maintain affordable rates for IL consumers in high-cost areas. Your current bill reflects this change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

EXPRESS TICKETING

AT&T Express Ticketing enables you to quickly and easily submit and track the status of trouble tickets for certain voice, data, and managed services from your mobile device, tablet, or PC. You do not need to register in advance: www.ATT.com/ExpressTicketing





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Monthly Statement

Oct 17 - Nov 16, 2014

Bill-At-A-Glance

Previous Bill	222.38
Payment Received 11-01 - Thank You!	222.38CR
Adjustments	.00
Balance	.00
Current Charges	222.38
Total Amount Due	\$222.38
Amount Due in Full by	Dec 12, 2014

Billing Summary

Billing Questions? Visit att.com/billing

Plans and Services	222.38
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	222.38

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NOV 26 2014

Accounts Payable

2014/11/26/2540/3410

News You Can Use Summary

- PREVENT DISCONNECT
 - EXPRESS TICKETING
 - BAND A AND B USAGE
- See "News You Can Use" for additional information.

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COMM CNSLOTD SCHL DIST 15
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PALATINE, IL 60087-8110

Page 1 of 2
Account Number 708 264-1042 235 8
Billing Date Nov 16, 2014

Web Site att.com

Invoice Number 708264104211



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Plans and Services

Promotions and Discounts

Item

No. Description

As of month 8 of your Annual commitment period for MDA Annual Commitment, you have met 185.82% of commitment.
As of month 8 of your Annual commitment period for MDA Local Usage Commitment, you have met 97.86% of commitment.
As of month 8 of your Annual commitment period for MDA Toll Usage Commitment, you have met 119.25% of commitment.

Monthly Service - Nov 16 thru Dec 15

Monthly Charges 194.00

Surcharges and Other Fees

State Infrastructure Maintenance Fee	.97
State Additional Charges	.19
IL Universal Service Fee	2.00
Total Surcharges and Other Fees	3.16

Taxes

Illinois at 7%	13.58
Municipal Telecommunications Tax	11.84
Total Taxes	25.22

Total Plans and Services 222.38

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$222.38.

BAND A AND B USAGE

Effective January 1, 2015, the Band A and B initial and additional per minute rates will increase from \$0.135 to \$0.155. If you have any questions regarding these changes or on discount calling plans that could save you money, please call the toll-free number listed on your bill or visit www.att.com.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

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PALATINE, IL 60067-8110

Page 2 of 2
Account Number 708 264-1042 235 8
Billing Date Nov 18, 2014
Invoice Number 708284104211

News You Can Use

News You Can Use - Continued

EXPRESS TICKETING

AT&T Express Ticketing enables you to quickly and easily submit and track the status of trouble tickets for certain voice, data, and managed services from your mobile device, tablet, or PC. You do not need to register in advance. www.ATT.com/ExpressTicketing





20/E/041/2540/3410
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Page 1 of 2
Account Number 708 264-1042 235 8
Billing Date Dec 16, 2014

Web Site att.com

Invoice Number 708264104212

Monthly Statement

Nov 17 - Dec 16, 2014

Bill-At-A-Glance

Previous Bill	222.38
Payment Received 12-10 - Thank You!	222.38CR
Adjustments	.00
Balance	.00
Current Charges	222.38

Total Amount Due \$222.38

Amount Due in Full by

Jan 12, 2015

Billing Summary

Billing Questions? Visit att.com/billing

Plans and Services	222.38
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	222.38

RECEIVED

JAN - 6 2014

Accounts Payable

Plans and Services

Promotions and Discounts

Item

No. Description

As of month 9 of your Annual commitment period for MDA Annual Commitment, you have met 184.85% of commitment.

As of month 9 of your Annual commitment period for MDA Local Usage Commitment, you have met 114.25% of commitment.

As of month 9 of your Annual commitment period for MDA Toll Usage Commitment, you have met 137.28% of commitment.

Monthly Service - Dec 16 thru Jan 15

Monthly Charges 194.00

Surcharges and Other Fees

State Infrastructure Maintenance Fee	.87
State Additional Charges	.19
IL Universal Service Fee	2.00
Total Surcharges and Other Fees	3.16

Taxes

Illinois at 7%	13.58
Municipal Telecommunications Tax	11.64
Total Taxes	25.22

Total Plans and Services 222.38

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$222.38.

APL RATE CHANGE

Effective February 2, 2015, month-to-month rates for Analog Private Line services will increase approximately 20% to 33.3%. The specific amount of your rate increase will depend upon your circuit type. If you have questions regarding these changes, please call your Service Representative at the number listed at the top of this bill, or visit att.com.

News You Can Use Summary

- PREVENT DISCONNECT
 - APL RATE CHANGE
 - EXPRESS TICKETING
- See "News You Can Use" for additional information.



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Account Number 708 264-1042 235 8
Billing Date Dec 16, 2014
Invoice Number 708264104212

News You Can Use

News You Can Use - Continued

EXPRESS TICKETING

AT&T Express Ticketing enables you to quickly and easily submit and track the status of trouble tickets for certain voice, data, and managed services from your mobile device, tablet, or PC. You do not need to register in advance. www.ATT.com/ExpressTicketing





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COMM CNSLTD SCHL DIST 15
EDUCATIONAL SVC CNTR
580 N 1ST BANK DR
PALATINE, IL 60067-8110

Page 1 of 1
Account Number 708 Z64-1043 235 7
Billing Date Jul 16, 2014

Web Site att.com

Invoice Number 708Z64104307

JUL 28 2014

Monthly Statement

Jun 17 - Jul 16, 2014

Bill At-A-Glance

Previous Bill	222.20
Payment Received 6-27 - Thank You!	222.20 CR
Adjustments	.00
Balance	.00
Current Charges	222.20
Total Amount Due	\$222.20
Amount Due in Full by	Aug 12, 2014

Billing Summary

Billing Questions? Visit att.com/billing

Plans and Services	222.20
1-800-480-8088	
Repair Service:	
1-800-727-2273	
Total of Current Charges	222.20

Plans and Services

Promotions and Discounts

Item

No. Description

As of month 4 of your Annual commitment period for MDA Annual Commitment, you have met 96.00% of commitment.

As of month 4 of your Annual commitment period for MDA Local Usage Commitment, you have met 56.00% of commitment.

As of month 4 of your Annual commitment period for MDA Toll Usage Commitment, you have met 71.00% of commitment.

Monthly Service - Jul 16 thru Aug 15

Monthly Charges 194.00

Surcharges and Other Fees

State Infrastructure Maintenance Fee	.97
State Additional Charges	.19
IL Universal Service Fee	1.82
Total Surcharges and Other Fees	2.98

Taxes

Illinois at 7%	13.58
Municipal Telecommunications Tax	11.64
Total Taxes	25.22

Total Plans and Services 222.20

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$222.20.

RATE INCREASE

The Federal Universal Service Fee (supports telecommunication needs of low-income households, consumers living in high-cost areas, schools, libraries and rural hospitals), and the Federal Subscriber Line Charge increased on 7/1/2014. Lifeline customers will continue to receive credit for the Federal Subscriber Line Charge. Your current bill reflects the change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

News You Can Use Summary

• PREVENT DISCONNECT • RATE INCREASE
See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.



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at&t

COMM CNSLTD SCHL DIST 16
EDUCATIONAL SVC CNTR
580 N 1ST BANK DR
PALATINE, IL 60067-8110

Page 1 of 2
Account Number 708 Z64-1043 235 7
Billing Date Aug 16, 2014

Web Site att.com

Invoice Number 708Z64104308

Monthly Statement

Jul 17 - Aug 16, 2014

Bill-At-A-Glance

Previous Bill	222.20
Payment Received 7-30 - Thank You!	222.20CR
Adjustments	.00
Balance	.00
Current Charges	222.20
Total Amount Due	\$222.20
Amount Due in Full by	Sep 10, 2014

Billing Summary

Billing Questions? Visit att.com/billing

Plans and Services	222.20
1-800-480-8088	
Repair Service:	
1-800-727-2273	
Total of Current Charges	222.20

20/E/041/2540/3410 —
RECEIVED

AUG 26 2014
Accounts Payable

Plans and Services

Promotions and Discounts

Item

No. Description

As of month 5 of your Annual commitment period for MDA Annual Commitment, you have met 111.73% of commitment.
As of month 5 of your Annual commitment period for MDA Local Usage Commitment, you have met 60.50% of commitment.
As of month 5 of your Annual commitment period for MDA Toll Usage Commitment, you have met 74.94% of commitment.

Monthly Service - Aug 16 thru Sep 15

Monthly Charges 194.00

Surcharges and Other Fees

State Infrastructure Maintenance Fee	.97
State Additional Charges	.19
IL Universal Service Fee	1.82
Total Surcharges and Other Fees	2.98

Taxes

Illinois at 7%	13.58
Municipal Telecommunications Tax	11.64
Total Taxes	25.22

Total Plans and Services 222.20

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that **MUST** be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$222.20.

RELAY SERVICE

Dial 711 is a Telecommunications Relay Service for customers with hearing and speech disabilities. AT&T offers products and services for customers with visual, hearing, speech or physical disabilities. For more information, please go to att.com or refer to the customer guide section in your local YP telephone directory.

DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with National Do-Not-Call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

News You Can Use Summary

- PREVENT DISCONNECT
 - DO NOT CALL
 - RELAY SERVICE
 - PAY-PER-CALL INFO
- See "News You Can Use" for additional information.

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GO GREEN - Enroll in paperless billing.

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